

OCT 15 2010

Maine Ethics Commission

Name of Person/Committee Making Expenditure(s)



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics

Phone: 207-287-4179 Fax: 207-287-6775

Rev. 10/1/2010

INDEPENDENT EXPENDITURE REPORT - 2010 GENERAL ELECTION

Mailing Address PMB 111,11 Main S	treet, Ste 7					
City, Zip Code Westbrook, ME 0409	92-5199 Telephone	202-326-1400				
The requirement to file an independent expenditure report is based on the total or aggregate amount spent per candidate for the election. When the total expenditures per candidate exceeds the threshold amount, a report must be filed by the appropriate deadline.						
Please check the appropriate box for the repo	ort you are filing and complete the notaria	zed affidavit and attached schedules.				
Reports must be filed on weekends and holidays if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.						
is this an amendment to a previously filed re	port? 🗌 Yes 🗵 No Date repo	rt was filed:				
HOUA INDEPENDENT EXPENDITURE	S GWER \$250 RERICANDIDA E					
MADE BEFORE SEPTEMBER 7, 2010:						
☐ September Summary Report	Expenditures through September 6	Due by 5:00 p.m. on September 7				
MADE ON OR AFTER SEPTEMBER 7 THR	OUGH OCTOBER 19, 2010;					
	Assessing the second of the se	Within 48 hours of exceeding \$250				
TOTAL INDEPENDENT EXPENDITURE		I NOT MORE THAN \$250				
MADE BEFORE OCTOBER 20, 2010:	recensed to entraneous core (list files i immunicia) (i Dhanaid et U.C. e (handelat Ub)) (1)) (((((((((((((((((((((((((((((((1841) (1845) (1845) (1845) (1845) (1845) (1845) (1845) (1845) (1845) (1845) (1845) (1845) (1845) (1845) (1845)				
☐ October Summary Report .	Expenditures through September 30	Due by 5:00 p.m. on October 12				
☐ 14-Day Pre-Election Report	Expenditures through October 19	Due by 5:00 p.m. on October 19				
TOTALINDEPENDENT EXPENDITURES	OVER STOO PER CANDIDATE WIT	IN 13 DAYS BETORETILE ELECTRON				
MADE ON OR AFTER OCTOBER 20 THROUGH NOVEMBER 2, 2010:						
24-Hour Report		Within 24 hours of exceeding \$100				
I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.						
,		, 1				
Callie Fines		10/15/10				
Signature of PAC or Party Treasurer, or Other Authorized Person Making Expenditure(s)		Date // / / / / / / / / / / / / / / / / /				

Maine WOMEN VOTE!



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INDEPENDENT EXPENDITURE REPORT - 2010 GENERAL ELECTION

AFFIDAVIT

state of DC. county of Washington	•
1, Callie Fines	, being duly swom, attest that I made each of the expendi-
tures listed in the attached report independently,	and not in cooperation, consultation, or concert with, or at
the request or suggestion of, the candidates name	ned in the report or the authorized committees or agents of
the candidates.	Calla R
	Signature of Affiant
Sworn to before me, this 15 day of 00	Hober 2010
(Notary Public/Attorney at Law) My commission expires: 13113	City/County of Washing to Sworn to and superiord before me this 15, day of 16 hours, 20 hours and official seal.

Schedule B-IE-1 CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of Independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

sought by candidate candidate (including district# or county)	indicate whether expen- diture was made in sup- port of or in opposition to the candidate	Ambunt ex- perided this reporting pe- riod for each candidate
Governor Libby Mitchell	Support	\$89,862.96
Governor Paul LePage	Oppose	\$73,441.08
Governor Eliot Cutler	Oppose	\$6,490.44
	44414	
Total expenditures for all candi This amount should equal the total independent expenditures listed	dates this reporting period.	\$169,794.48

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a <u>future payment</u>, please check $(\sqrt{})$ the box next to the expenditure type.

Expe	nditure Types
LIT Printing and graphics (flyers, signs, palmoards, etc.)	PRT Print rhadia ads only (newspapers magazines)
MHS Mall house (all services purchased)	RAD Radio ada, production costs
PHO Phone banks, automated telephone calls POL Polling and research survey	TVN TV or cable ads production costs
POL Polling and research survey POS Postage for U.S. Wall and mail box fees	WEB Website design registration, hosting, maintenance etc.

Date of expenditure	Payee, address, zip code	Expenditure type	V	Amount
10/14/10	MSHC Partners 1155 15th Street, NW Ste 300 Washington, DC 20005	MHS		\$105,893.28
10/14/10	WOMEN VOTE: 1120 Connecticut Ave, NW Ste 1100 Washington, DC 20036	отн	/	\$63,901.20
			T. Wale bases	,
			-414	8,10
A. Expenditures for this page ⇒			8 ⇒	\$169,794.48
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				0.00
C. Total independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1. →				\$169,794.48